

25X1

Copy 6 of 6

1 June 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Disbursing Officer

SUBJECT : Refund to 144.1 Account - [redacted]

STAT

Transmitted herewith is subject check in the amount of \$35.87 dated 31 May 1956 which should be credited to the 144.1 account of [redacted]. A claim is on file from this individual in the amount of \$364.13 to be processed within the next few days which, when added to this refund, should liquidate the entire amount of \$400.00 charged to the employee's 144.1 account.

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[redacted]
Project Comptroller

Enclosure:

1 check

Distribution:

0&1 - Addressee w/encl

3 - JW

4 - Proj Pers file

5 - Reading

~~6~~ - Chrono

DMO/jec